

**EXHIBIT B**

**November 2010 Expense Detail**

**EXPENSE SUMMARY**

<b>Service Description</b>	<b>Amount</b>
Airfare, travel service fees	\$1,276.09
Telephone	\$738.03
Online research	\$394.20
<b>Total:</b>	<b>\$2,408.32</b>

**ITEMIZED EXPENSES****Travel**

<b>Date</b>	<b>Amount</b>	<b>Service Description</b>
11/15/2010	\$1,014.70	United Airlines - RJH Roundtrip Airfare to/from Charleston, SC for discovery meetings with client, including fee due to scheduling changes
11/15/2010	\$96.39	Dinner in Charleston, SC for two people
11/15/2010	\$46.00	Cab fare from Chicago downtown to O'Hare for trip to Charleston, SC
11/16/2010	\$119.00	Residence Inn - RJH hotel for one night in Charleston, SC re discovery meetings
<b>Total</b>	<b>\$1,276.09</b>	

**ITEMIZED EXPENSES****Non-Travel**

<b>Date</b>	<b>Amount</b>	<b>Service Description</b>
11/22/2010	\$61.56	Sprint - JSB November Broadband charges for Grace
11/22/2010	\$62.86	Long Distance Telephone - November charges for Grace
11/30/2010	\$552.05	InterCall- November Conference call charges for Grace
11/30/2010	\$394.20	Lexis/Nexis - November charges for Grace
11/30/2010	\$61.56	Sprint - RJH November Broadband Charges for Grace
<b>Total</b>	<b>\$1,132.23</b>	

Total November 2010 Expenses: \$1,132.23